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Attorneys for Defendant
AMERICAN EXPRESS NATIONAL BANK

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

DIANA THEODORE,

Plaintiff,

v.

AMERICAN EXPRESS NATIONAL
BANK,

Defendant.

Case No. 3:23-cv-03710-AMO

**CERTIFICATION OF CONFLICTS
AND INTERESTED ENTITIES OR
PERSONS**

TO THE COURT AND TO ALL PARTIES:

Pursuant to Civil Local Rule 3-15, the undersigned counsel of record for American Express National Bank certifies that the following listed persons, associations of persons, firms, partnerships, corporations (including, but not limited to, parent corporations) or other entities (i) have a financial interest in the subject matter in controversy or in a party to the proceeding or (ii) have a non-financial interest in that subject matter or in a party that could be substantially affected by the outcome of this proceeding:

1. American Express National Bank is a wholly owned subsidiary of American Express Travel Related Services Company, Inc., whose parent is American Express Company.
2. Berkshire Hathaway owns more than 10% or more of American Express Company's Stock.

Dated: October 20, 2023

STEPTOE & JOHNSON LLP
JULIA B. STRICKLAND
DAVID W. MOON
ALINA N. EDEP

By: /s/ Alina N. Edep
Alina N. Edep

Attorneys for Defendant
AMERICAN EXPRESS NATIONAL BANK

CERTIFICATE OF SERVICE

I hereby certify that on October 20, 2023 a copy of the foregoing **CERTIFICATION OF CONFLICTS AND INTERESTED ENTITIES OR PERSONS** was filed electronically and served by mail on anyone unable to accept electronic filing. Notice of this filing will be sent by e-mail to all parties by operation of the court's electronic filing system or by mail to anyone unable to accept electronic filing as indicated on the Notice of Electronic Filing. Parties may access this filing through the court's EM/ECF System.

/s/ Alina N. Edep

Alina N. Edep